

Court Name: US District Court/SDWV
Division: 2
Receipt Number: CHAR010634
Cashier ID: pberger
Transaction Date: 02/25/2016
Payer Name: MICHAEL BURDETTE

CRIMINAL DEBT

For: MICHAEL BURDETTE

Case/Party: D-WVS-2-14-CR-000276-001

Amount: \$2,500.00

PAPER CHECK

Check/Money Order Num: 616

Amt Tendered: \$2,500.00

Total Due: \$2,500.00

Total Tendered: \$2,500.00

Change Amt: \$0.00

Only when bank clears the check,
money order, or verifies credit of
funds is the fee or debt officially
paid or discharged. A \$33 fee will
be charged for a returned check.